

UNITED STATES DISTRICT COURT

FOR THE

District of

MARYLAND (NORTHERN DIVISION)

Equal Employment Opportunity Commission

V.

Warfield Rohr Casket Company, Inc.

BILL OF COSTS

Case Number: WMN 01-CV-2872

Judgment having been entered in the above entitled action on 3/3/2005 against Warfield Rohr Casket Co Inc,
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ <u>0.00</u>
Fees for service of summons and subpoena	<u>245.00</u>
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	<u>5,170.28</u>
Fees and disbursements for printing	<u>877.98</u>
Fees for witnesses (itemize on reverse side)	<u>741.25</u>
Fees for exemplification and copies of papers necessarily obtained for use in the case	<u>0.00</u>
Docket fees under 28 U.S.C. 1923	<u>0.00</u>
Costs as shown on Mandate of Court of Appeals	<u>0.00</u>
Compensation of court-appointed experts	<u>0.00</u>
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	<u>0.00</u>
Other costs (please itemize)	<u>1,214.08</u>
TOTAL	<u>\$ 8,248.59</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to: Charles S. Hirsch, Esquire

Signature of Attorney: Regina AndrewName of Attorney: Regina Andrew, Esq., EEOC/BDO, 10 S. Howard St., 3rd Fl., Balto, MD 21201For: Equal Employment Opportunity Commission, Balto. District OfficeDate: 3/17/2005

Name of Claiming Party

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By:

Deputy Clerk

Date

WITNESS FEES (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME AND RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
Frederick Kuehn, 12 Egret Road, Swann Estates, Selbyville, DE 19975 (2/21/05-2/25/05)			5	211.50	250	131.75	\$343.25
Frederick Kuehn, 12 Egret Road, Swann Estates, Selbyville, DE 19975 (9/22/04-9/23/04)			2	94.00	250	93.75	\$187.75
Sovan Tun, EEOC, 1801 L Street, NW, Washington, DC 20507 (2/22/05-2/23/05)			2	82.25	100	40.50	\$122.75
Sovan Tun, EEOC, 1801 L Street, NW, Washington, DC 20507 (9/29/04)			1	47.00	100	40.50	\$87.50
							\$0.00
							\$0.00
						TOTAL	\$741.25

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

Rule 54 (d)

"Except when express provision therefor is made either in a statute of the United States or in these rules, costs shall be allowed as of course to the prevailing party unless the court otherwise directs, but costs against the United States, its officers, and agencies shall be imposed only to the extent permitted by law. Costs may be taxed by the clerk on one day's notice. On motion served within 5 days thereafter, the action of the clerk may be reviewed by the court."

Rule 6(e)

"Whenever a party has the right or is required to do some act or take some proceedings within a prescribed period after the service of a notice or other paper upon him and the notice or paper is served upon him by mail, 3 days shall be added to the prescribed period."

Rule 58 (In Part)

"Entry of the judgment shall not be delayed for the taxing of costs."

**ITEMIZATION AND DOCUMENTATION FOR
REQUESTED COSTS**

in

United States Equal Employment Opportunity Commission

v.

Warfield Rokr Casket Company, Inc.,
Civil Action No. WMN-01-CV-2872

Fees for service of summons and subpoena

1.	Process Server, AP Legal Support Services	
	Witness: Orva Kencel (3/15/02)	\$ 45.00
	Witness: Michael R. Eisenhardt (3/18/02)	\$ 65.00
	Witness: Orva Kencel (5/4/02)	\$ 65.00
	Witness: Michael R. Eisenhardt (5/4/02)	\$ 70.00
		<u>\$245.00</u>

Fees for court reporter transcripts

1.	Evans Reporting Service, Inc.	
	Deposition of Dr. Sovan Tun taken on 9/29/2004	\$207.50
	Deposition of Frederick Kuehnl, Vol. 3, taken on 9/22/2004	\$568.50
2.	Court Reporters, ETCetera, Inc.	
	Deposition of William H. Ayres taken on 3/21/2002	\$929.70
	Deposition of Matthew Moore taken on 3/22/2002	\$453.15
	Deposition of Elizabeth Skenderovic taken on 3/22/2002	\$177.55
	Packaging & Delivery fee	\$ 7.50
	Deposition of Michael Osmeyer taken on 3/25/2002	\$479.65
	Deposition of John Rosenberger taken on 3/24/2002	\$140.45
	Packaging & Delivery fee	\$ 7.50
	Deposition of Orva Kencel taken on 5/10/2002	\$233.20
	Deposition of Charles Herb taken on 5/10/2002	\$137.80
	Deposition of Michael Eisenhardt taken on 5/10/2002	\$392.20
	Exhibits & Tabbed, 1354 copies	\$ 94.78
	Packaging & Delivery fee	\$ 7.50

3.	Salomon Reporting Service, Inc. Deposition of Frederick W. Kuehnl, Vol 1 taken on May 16, 2002	\$742.45
	Deposition of Frederick W. Kuehnl, Vol. 2 taken on May 17, 2002	<u>\$590.85</u>
		<u>\$ 5,170.28</u>

Fees and disbursements for printing

1.	Document Technologies, Inc. Copying bound journals totalling 2,172 pages @ \$.20 pp	\$434.40
2.	IKON Office Solutions Trial Exhibits & tabs, 3509 pages @ \$.12 # tabs, 90 @ \$.25	<u>\$443.58</u>
		<u>\$877.98</u>

Fees for witnesses

1.	Frederick Kuehnl 9/22/04 - 9/23/04 Deposition in Baltimore, MD Subsistence & mileage	\$187.75
	Frederick Kuehnl 2/21/05 - 2/25/05 Trial in Baltimore, MD Subsistence & mileage	\$343.25
2.	Dr. Sovan Tun - Expert Witness 9/29/04 Deposition in Baltimore, MD	\$ 87.50
	Dr. Sovan Tun - Expert Witness 2/22/05 - 2/23/05 Trial in Baltimore, MD	<u>\$122.75</u>
		<u>\$741.25</u>

Other costs

Hotel accommodations for Frederick Kuehn on 9/21/04	\$226.30
Hotel accommodations for Frederick Kuehn on 2/21/05 - 2/25/05	\$748.15
Hotel accommodations for Dr. Sovan Tun on 2/22/05 - 2/23/05	\$149.63
Parking for Kuehn - 5 days from 2/21/05-2/25/05	\$ 75.00
Parking for Tun - 1 day from 2/22/05 - 2/23/05	\$ 15.00
	<u>\$ 1,214.08</u>

TOTAL AMOUNT: \$ 8,158.59

AP Legal Support Services, Inc.

2522 N. Calvert Street

Baltimore, MD, 21218

(410) 366-9109 , (410) 366-9403 Fax

RETURN SERVICE REQUESTED**Invoice**

EQUAL EMPLOYMENT OPPORTUNITY COMMISSION
BALTIMORE DISTRICT OFFICE
10 SOUTH HOWARD ST
BALTIMORE MD 21201

410-962-3935 Business

-----<

Reference Job #4945 when remitting.

*P.O.# 2/FPBAL/0214*Equal Employment Opportunity Commission vs
Warfield Rohr Casket Co., Inc,

Docket/Case Number: WMN-01-CV-2872

Miscellaneous Service

Orva Kencel

Fee for Service: \$45.00

Completed Personal Service to Orva Kencel on
March 15, 2002 at 3:40 PM,
at: 528 N. Kenwood Ave, Apt. M, Baltimore, MD 21205-2627
by Richard Ruth, Process Server
Action/Hearing Date March 27, 2002, @ 10:00 AM.

Sex: Female Skin: Caucasian Hair: Grey Height: 5' 6" Weight: 150-160 lbs Age: 60

BALANCE DUE: \$45.00

Our Tax ID#:

52-1500-969

Your Business is Appreciated!

March 21, 2002**AP Legal Support Services, Inc.**

2522 N. Calvert Street
Baltimore, MD, 21218
(410) 366-9109 , (410) 366-9403 Fax

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10 SOUTH HOWARD ST
BALTIMORE MD 21201

410-962-3935 Business

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Reference Job #4948 when remitting.

Equal Employment Opportunity Commission vs
Warfield Rohr Casket Co., Inc,

P.O. # 2/FPBAL/0214

Docket/Case Number: WMN-01-CV-2872

Subpoena

Michael R. Eisenhardt

Fee for Service: \$65.00

Completed Personal Service to Michael R. Eisenhardt
on
March 18, 2002 at 2:34 PM,
at: 2046 Whistler Ave, Baltimore, MD 21230-1521
by Richard Ruth, Process Server
Action/Hearing Date March 27, 2002, @ 12:00 AM.

Sex: Male Skin: Caucasian Hair: Brown Height: 5' 10" Weight: 160-170 lbs Age: 32

BALANCE DUE: \$65.00

Our Tax ID#:
52-1500-969

Your Business is Appreciated!

AP Legal Support Services, Inc.

2522 N. Calvert Street
Baltimore, MD, 21218
(410) 366-9109 , (410) 366-9403 Fax

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EQUAL EMPLOYMENT OPPORTUNITY COMMISSION
BALTIMORE DISTRICT OFFICE
10 SOUTH HOWARD ST
BALTIMORE MD 21201

410-962-3935 Business

-----<

Reference Job #5455 when remitting.

Equal Employment Opportunity Commission vs
Warfield Rohr Casket Co., Inc,

Service \$40.00
Rush Service \$25.00

Docket/Case Number: WMN-01-CV-2872

Subpoena, Attachment A

Orva Kencel

Fee for Service: \$65.00

Completed Personal Service to Orva Kencel on
May 4, 2002 at 5:00 PM,
at: 528 N. Kenwood Ave, Apt. M, Baltimore, MD 21205-2627
by Guy Benhayon, Process Server

Sex: Female Skin: Caucasian Hair: Grey Height: 5' 6" Weight: 150-160 lbs Age: 60

BALANCE DUE: \$65.00

Our Tax ID#:

52-1500-969

Your Business is Appreciated!

May 6, 2002**AP Legal Support Services, Inc.**

2522 N. Calvert Street
Baltimore, MD, 21218
(410) 366-9109 , (410) 366-9403 Fax

RETURN SERVICE REQUESTED**Invoice**

EQUAL EMPLOYMENT OPPORTUNITY COMMISSION
BALTIMORE DISTRICT OFFICE
10 SOUTH HOWARD ST
BALTIMORE MD 21201

410-962-3935 Business

-----<

Reference Job #5456 when remitting.

Equal Employment Opportunity Commission vs Warfield
Rohr Casket Co., Inc,

Service \$40.00
Rush Service \$25.00
Pick Up \$5.00

Docket/Case Number: WMN-01-CV-2872
Subpoena, Attachment A
Michael R. Eisenhardt

Fee for Service: \$70.00

Completed Personal Service to Michael R. Eisenhardt on
May 4, 2002 at 4:30 PM,
at: 2046 Whistler Ave, Baltimore, MD 21230-1521
by Guy Benhayon, Process Server

Sex: Male Skin: Caucasian Hair: Brown Height: 5' 10" Weight: 160-170 lbs Age: 32

BALANCE DUE: \$70.00

Our Tax ID#:
52-1500-969

Your Business is Appreciated!

EVANS REPORTING
S E R V I C E . I N C.
PHONE (410) 727-7100
2 N. CHARLES STREET, SUITE 950
BALTIMORE, MD 21201
VISIT OUR WEB SITE @ evansreporting.com

Invoice

DATE INVOICE #

10/27/2004 1024307

BILL TO:

EEOC
10 South Howard Street
Suite 3000
Baltimore, Maryland 21201
Attn: Regina Andrew, Esq.

DESCRIPTION	AMOUNT
U.S. District Court	
EEOC v. Warfield-Rohr Casket Co.	
Deposition of Sovan Tun, Ph.D., 9-29-2004	192.50
77 pages @ \$2.50/page (copyl)	
Reporter: Jaye Hanna	
Postage and handling /Messenger	15.00

EVANS REPORTING
S E R V I C E . I N C.

Taxpayer Identification Number 52-1863106

TOTAL	\$197.50
	<u>10.00</u>
	<u>\$207.50</u>

FROM :

FAX NO. :

Nov. 10 2004 02:32PM P1

Evans REPORTING
SERVING THE
PHONE (410) 727-7100
2 N. CHARLES STREET, SUITE 950
BALTIMORE, MD 21201
VISIT OUR WEBSITE @ evansreporting.com

Invoice

DATE	INVOICE #
------	-----------

11/3/2004 1024418

BILL TO:

EEOC
10 South Howard Street
Suite 3000
Baltimore, Maryland 21201
Attn: Regina Andrew, Esq.

	DESCRIPTION	AMOUNT
U.S. District Court EEOC v. Warfield-Rohr Casket Co:		
Deposition of Frederick Kuchal, Vol III, 9-22-2004 246 pages @ \$2.25/page (copy)		553.50
Reporter: Jaye Hanna		
Delivery charge Messenger		5.00 10.00 Lire
Taxpayer Identification Number 52-1863106		
	TOTAL	\$558.50 \$568.50 Lire

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EVANS REPORTING
SERVICE, INC.

05/02/2002 13:10 4106539641

COURT REPORTERS ETC

PAGE 02

COURT REPORTERS, ETCetera, INC.

2833 Smith Avenue, #260
 The Atrium at Greenspring Shopping Ctr.
 Baltimore, MD 21209
 (410) 653-1115 (202) 628-DEPO (3376)

Invoice

DATE	INVOICE #
4/30/2002	3125

TERMS	INV. DUE
30	5/30/2002

BILL TO
EQUAL EMPLOYMENT OPPORTUNITY COMMISSION FINANCIAL MGMT. SERVICE 1801 L St., N.W. Washington, D.C. 20507 (202) 663-4225

RPTR.	VIDEO	OTHER	TYPE
CJB	NONE		DEPO/REG.

SHIP DATE	SHIP VIA
4/1/2002	EML/PRI...

DESCRIPTION	QTY	RATE	AMOUNT
DATE TAKEN: 3/21/02			
CASE CAPTION: EEOC vs. WARFIELD-ROHR CASKET			
CASE NO.: WMN-01-2872			
ORDER NO.: 2/FPBAL/0033			
DEPOSITION TRANSCRIPT (s) OF:			
WILLIAM HOWARD AYRES - ORIG	348	2.65	922.20
CONDENSED w/WORD INDEX	1	0.00	0.00
ASCII DISK	1	0.00	0.00
PACKAGING & DELIVERY		7.50	7.50
COUNSEL PRESENT FOR EEOC:			
Regina Andrews, Esq.			
10 S. Howard St., 3rd Floor			
Baltimore, MD 21201			
DEPOSITION HELD IN BALTIMORE, MD			
DISCOUNTED ORIG RATE			
TAX ID 52-1794873			
		Total	\$929.70

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05/02/2002 13:10 4106539641

COURT REPORTERS ETC

P-03 R-973 Job-103

PAGE 03

COURT REPORTERS, ETCETERA, INC.

2833 Smith Avenue, #260
 The Atrium at Greenspring Shopping Ctr.
 Baltimore, MD 21209
 (410) 653-1115 (202) 628-DEPO (3376)

Invoice

DATE	INVOICE #
4/30/2002	3131

TERMS	INV. DUE
30	5/30/2002

RPTR.	VIDEO	OTHER	TYPE
CJB	NONE		DEPO/REG.

SHIP DATE	SHIP VIA
4/1/2002	EML/PRI

DESCRIPTION	QTY	RATE	AMOUNT
DATE TAKEN: 3/22/02			
CASE CAPTION: EEOC vs. WARFIELD-ROHR CASKET			
CASE NO.: WMN-01-2872			
ORDER NO.: 2/FPBAL/0033			

DEPOSITION TRANSCRIPT (s) OF:

MATTHEW MOORE - ORIG	171	2.65	453.15
ELIZABETH SKENDEROVIC - ORIG	67	2.65	177.55
CONDENSED w/WORD INDEX	2	0.00	0.00
ASCII DISK	1	0.00	0.00
PACKAGING & DELIVERY		7.50	7.50

COUNSEL PRESENT FOR EEOC:

Regina Andrews, Esq.
 10 S. Howard St., 3rd Floor
 Baltimore, MD 21201

DEPOSITION HELD IN BALTIMORE, MD

DISCOUNTED ORIG RATE

TAX ID 52-1794873

Total	\$638.20
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DATE	INVOICE #
4/30/2002	3133
TERMS	INV. DUE
30	5/30/2002

RPTR.	VIDEO	OTHER	TYPE
CJB	NONE		DEPO/REG.

SHIP DATE	SHIP VIA
4/2/2002	EML/PRI

DESCRIPTION	QTY	RATE	AMOUNT
DATE TAKEN: 3/29/02			
CASE CAPTION: EEOC vs. WARFIELD-ROHR CASKET			
CASE NO.: WMN-01-2872			
ORDER NO.: 2/FPBAL/0033			
DEPOSITION TRANSCRIPT (s) OF:			
MICHAEL OSMAYER - ORIG	181	2.65	479.65
JOHN ROSENBERGER - ORIG	53	2.65	140.45
CONDENSED w/WCRD INDEX	2	0.00	0.00
ASCII DISK	1	0.00	0.00
PACKAGING & DELIVERY		7.50	7.50
COUNSEL PRESENT FOR EEOC:			
Regina Andrews, Esq.			
10 S. Howard St., 3rd Floor			
Baltimore, MD 21201			
DEPOSITION HELD IN BALTIMORE, MD			
DISCOUNTED ORIG RATE			
TAX ID 52-1794873			
Total			\$627.60

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DATE	INVOICE #
7/9/2002	3221
TERMS	INV. DUE
30	8/8/2002

RPTR.	VIDEO	OTHER	TYPE
CJB	NONE		DEPO/REG.

SHIP DATE	SHIP VIA
6/22/2002	EML/HAN...

DESCRIPTION	QTY	RATE	AMOUNT
DATE TAKEN: 5/10/02			
CASE CAPTION: EEOC vs. WARFIELD-ROHR CASKET			
CASE NO.: WMN-01-2872			
ORDER NO.: 2/FPBAL/0033			
DEPOSITION TRANSCRIPT (s) OF:			
ORVA KENCHEL - ORIG	88	2.65	233.20
CHARLES HERB - ORIG	52	2.65	137.80
MICHAEL EISENHARDT - ORIG	148	2.65	392.20
EXHIBITS COPIED & TABBED	1,354	0.07	94.78
CONDENSED w/WORD INDEX	3	0.00	0.00
ASCII DISK	1	0.00	0.00
PACKAGING & DELIVERY		7.50	7.50
COUNSEL PRESENT FOR EEOC:			
Regina Andrews, Esq.			
DEPOSITION HELD IN BALTIMORE, MD			
DISCOUNTED ORIG RATE			
TAX ID 52-1794873			
		Total	\$865.48

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 FAX (410) 539-8696
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 200 East Lexington Street
 Baltimore, MD 21202-3517

Our Terms Are "*Upon Receipt*"

REGINA M. ANDREW, ESQUIRE
 EQUAL EMPLOYMENT OPPORTUNITY COMMISSION
 Attn: LaEunice Chapman
 10 SOUTH HOWARD
 SUITE 3000
 BALTIMORE, MD 21201

INVOICE

46497

DATE	CLIENT	FILE
------	--------	------

06/04/2002 6459 5318

Re: EEOC VS WARFIELD-ROHR CASKET CO., INC.
 Assignment Date: May 16, 2002

TRANSCRIPT OF FREDERICK W. KUEHNL (VOL.I) 356 PGS @ \$ 1.95

DELIVERY (VOL.I & VOL.II) \$ 10.00

EXHIBITS \$ 38.25

Total Amount \$	742.45
Interest At A Rate Of 1.50% After 30 Days \$	0.00
Less Paid To Date \$	0.00
Total due \$	742.45

TRANSCRIPT, MIN-U-SCRIPT & ASCII SHIPPED BY
 MESSENGER 6/05/02 TO REGINA ANDREW, ESQUIRE.

READING & SIGNING BEING HANDLED BY REGINA ANDREW, ESQUIRE.

BOTH VOL. I & II WERE SHIPPED TOGETHER.

PURCHASE ORDER # 2/FPBAL/0331, THIS BILL WAS FAXED AND SENT BY MAIL
 TO LAEUNICE CHAPMAN.

THANK YOU FOR USING SALOMON REPORTING SERVICE INC.

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 Federal Tax Id#: 52-0994555
depo@salomonreporting.com

Method of Payment: Check Enclosed Charge my credit card:

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 VISA MasterCard American Express Discover

Print Name (as it appears on your credit card)

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Daytime Phone



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PHONE (410) 539-6760
 FAX (410) 539-8696
 Tax I.D. No. 52-0994555

Remit To:
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 200 East Lexington Street
 Baltimore, MD 21202-3517

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REGINA M. ANDREW, ESQUIRE
 EQUAL EMPLOYMENT OPPORTUNITY COMMISSION
 Attn: LaEunice Chapman
 10 SOUTH HOWARD
 SUITE 3000
 BALTIMORE, MD 21201

INVOICE

46499

DATE	CLIENT FILE
------	-------------

06/04/2002 6459 5318

Re: EEOC VS WARFIELD-ROHR CASKET CO., INC.
 Assignment Date: May 17, 2002

TRANSCRIPT OF FREDERICK W. KUEHNL (VOL.II) 303 PGS @ \$ 1.95

Total Amount \$	590.85
Interest At A Rate Of 1.50% After 30 Days \$	0.00
Less Paid To Date \$	0.00
Total due \$	590.85

TRANSCRIPT, MIN-U-SCRIPT & ASCII SHIPPED BY
 MESSENGER 06/05/02.

READING & SIGNING BEING HANDLED BY REGINA ANDREW, ESQUIRE.

VOL. I & II WERE SHIPPED TOGETHER, DELIVERY CHARGES ON PREVIOUS
 INVOICE.

YOUR PURCHASE ORDER # 2/FPBAL/0331, THIS BILL WAS FAXED AND MAILED TO
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 Federal Tax Id#: 52-0994555
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Method of Payment:

Check Enclosed

Charge my credit card:

Signature (as it appears on your credit card)

Please Make Check Payable to:
SALOMON REPORTING SERVICE

VISA MasterCard
 American Express
 Discover

Print Name (as it appears on your credit card)

<input type="text"/>					
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<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------	----------------------

Exp. Date

Daytime Phone

Credit Card #


DOCUMENT TECHNOLOGIES, INC.

300 East Lombard St.
Baltimore, MD 21202
(410) 752-4343 phone
(410) 752-1566 fax

Invoice

DATE:	3/20/2002	INVOICE #:	1077
FEDERAL TAX I.D. NUMBER:			58-241-3793

BILL TO

United States Equal Employment Opportunit
City Crescent Building
10 South Howard Street, 3rd Floor
Baltimore, MD 21201
c/o LaEunice Chapman

SHIP TO

United States Equal Employment Opportunit
City Crescent Building
10 South Howard Street, 3rd Floor
Baltimore, MD 21201
c/o LaEunice Chapman

TERMS	REP.	JOB NUMBER	P.O. NO.	CLIENT MATTER NUMBER
Net 15	BG	03-049	2PFBAL0216	

QTY	DESCRIPTION	RATE	AMOUNT
2,172	Hand Placed/ Glasswork Copying one copy of hard bound original journals	0.20	434.40
RECEIVED U.S. DIST. OFFICE EEOC 2002 MAR 20 A 12:51			
THANK YOU FOR CHOOSING D.T.I.			

Please pay from this invoice.

Total	\$434.40
-------	----------



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Fax:(410) 752-7793

Federal ID #:230334400

TERMS: Net 10 Days

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 10 S. HOWARD ST.
 BALTIMORE,MD 21201-0000

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 EEOC BALTIMORE DISTRICT
 OFFICE
 10 S. HOWARD ST.
 BALTIMORE,MD 21201-0000

Order Date	Ordered By	Reference / Case #	Account Manager
02/15/2005	LA EUNICE CHAPMAN	po # to follow: <i>EEC BALTIMORE DISTRICT</i>	Andre Toussaint
Reference 2		Reference 3	
Description		Quantity	Unit Price
566	B Litigation Copy	3509	0.120
635	Tabs Sold	90	0.250
		Extension	

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 Denver, CO 80235-3230
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Taxable Sales:	0.00
Sales Tax:	0.00
Non-Taxable:	443.58
Postage:	0.00
Delivery:	0.00
PAY THIS AMOUNT:	443.58

Received and approved by: *La Eunice Chapman*

Date: *2/18/2005*

Please pay from this copy. The party named on this bill is held responsible for payment

Payment From:
 EEOC BALTIMORE DISTRICT
 OFFICE
 10 S. HOWARD ST.
 BALTIMORE,MD 21201-0000

Amount Enclosed
\$

Invoice **BAL065103**
 Invoice Date 02/18/2005
 Customer # BAL-EEOC
 Order # 05020056

Please Remit to:
 Ikon Office Solutions
 Mid-Atlantic District -BAL
 P O Box 827119
 Philadelphia,PA 19182-7119

PAY THIS AMOUNT: **443.58**

OFFICIAL TDY TRAVEL AUTHORIZATION <i>(Note: See Privacy Act Statement on Reverse)</i>							1. AUTHORIZATION NO.		
2. TRAVELER (first name, middle initial, last name) FREDERICK KUEHNL				3. TITLE WITNESS				4. SOCIAL SECURITY NO. 214-44-1000	
5. ADDRESS TO WHICH REIMBURSEMENT CHECK WILL BE MAILED: 12 Egret Road Swann Estates Selbyville, DE 19975				6A. OFFICE / SERVICE AND DIVISION				6B. DATE PREPARED	
				7. OFFICIAL DUTY STATION				8. OFFICE PHONE	
				9. TYPE <input checked="" type="checkbox"/> ORIGINAL <input type="checkbox"/> AMENDMENT		10. CATEGORY <input checked="" type="checkbox"/> SINGLE <input type="checkbox"/> BLK <input type="checkbox"/> PCS			
11. TRAVEL PURPOSE (check one) <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Litigation <input type="checkbox"/> Training <input type="checkbox"/> Grievance <input type="checkbox"/> Case <input type="checkbox"/> Enforcement <input type="checkbox"/> Union <input type="checkbox"/> Other									
12. SPECIFIC TRAVEL PURPOSE To attend his deposition on 9/23/2004 to be taken by Defendant in EEOC v. Warfiel-Rohr Casket Company, Inc., C.A. No. WMN-01-CV-2872 (DMD).									
13. AUTHORIZED OFFICIAL ITINERARY									
13 A. NO AMENDMENT NEEDED FOR A ONE DAY CHANGE IN TRAVEL ITINERARY									
NOTE: DO NOT include any personal side trips or modes of transportation that are for personal convenience and/or preference.									
Date (a)	WEEK-DAY (b)	ITINERARY POINT (c)		PER DIEM RATE			ACTUAL EXPENSE RATE (g)	MODE OF TRANS. BETWEEN ITINERARY POINTS (h)	MODE OF LOCAL TRANSPORTATION (i)
		CITY	STATE	M&IE RATE (d)	MAXIMUM LODGING (e)	TOTAL MAXIMUM (e)			
09/22/2004	TUES	FROM: SELBYVILLE	DE					POV	POV
09/22/2004	TUES	TO: BALTIMORE	MD	\$47		\$47	\$47		
09/23/2004	WED	TO: BALTIMORE	MD	\$94		\$94	\$94		
09/23/2004	WED	TO: SELBYVILLE	DE						
YES	NO	14. IS THE EMPLOYEE MAKING ANY DEVIATIONS FROM THE AUTHORIZED ITINERARY FOR PERSONAL CONVENIENCE, TAKING ANY ANNUAL LEAVE OR USING DIFFERENT MODE OF TRANSPORTATION FOR PERSONAL CONVENIENCE? (If "YES", explain in Item 22, "Remarks") (Note: any deviations from the authorized itinerary requires a comparative cost statement on the SF 1012, Travel Voucher.)							
	X	15. IF AIR TRANSPORTATION IS THE AUTHORIZED MODE OF TRAVEL BETWEEN ITINERARY POINTS, IS THE LOWEST PAID CONTRACT CARRIER BEING USED BETWEEN ALL ITINERARY POINTS? (If "NO", justify in Item 22)							
	X	16. IS EXTRA FARE AIR (first class, business class, etc.) OR RAIL (Metroclub, pullman, etc.) AUTHORIZED? (If "YES", justify in Item 22)							
X		17A. WILL POV BE USED FOR ANY TRAVEL BETWEEN ITINERARY POINTS? (If "YES", check one box below and complete Item 17B)						17B. MILEAGE RATE AUTHORIZED PER MILE	
	X	<input checked="" type="checkbox"/> USE OF POV IS ADVANTAGEOUS <input type="checkbox"/> USE OF POV IS NOT ADVANTAGEOUS TO THE GOVERNMENT. USE OF POV HAS BEEN DETERMINED TO						037.5 ¢	
	X	18. IS ACTUAL EXPENSE UNUSUAL CIRCUMSTANCES AUTHORIZED? (If "YES", justify in Item 22) IF ACTUAL EXPENSE IS AUTHORIZED, THE FOLLOWING APPLY: (1) EXPENSES MUST BE ITEMIZED EACH DAY. (2) RECEIPTS ARE REQUIRED FOR LODGING AND EACH MEAL OVER \$25.00. (3) REIMBURSEMENT FOR MEALS AND MISCELLANEOUS SUBSISTENCE EXPENSE MAY NOT EXCEED 150% OF THE AMOUNT IN ITEM 13(d).							
19. TRAVELER IS (check one) <input type="checkbox"/> a. GOVT CHARGE CARD <input type="checkbox"/> b. GOVT CHARGE CARD DECLINEE <input checked="" type="checkbox"/> c. INFREQUENT TRAVELER			20. METHOD OF OBTAINING COMMON CARRIER TICKETS (check one) (Note: If item 19a was checked and you check 20b or c, explain in Item 22)				21. FUNDS OBLIGATED		A. INITIALS
			<input type="checkbox"/> a. INDIVIDUAL GOVERNMENT CHARGE CARD <input type="checkbox"/> b. BLANKET GOVERNMENT CHARGE CARD <input type="checkbox"/> c. GOVERNMENT TRANSPORTATION REQUEST						B. DATE
22. REMARKS Traveler will be using his own vehicle. Approximately 250 miles RT to Baltimore, MD. 250 miles @ \$.0375 = \$ 93.75									
23. EST. COST TO GOVERNMENT A. TOTAL COMMON CARRIER COST \$ B. TOTAL PER DIEM AND OTHER \$ 187.75 C. TOTAL ESTIMATED \$ 187.75									
24. TRAVEL ADVANCE WILL BE OBTAINED BY (check one) <input type="checkbox"/> GOVERNMENT ISSUED CHARGE CARD <input type="checkbox"/> SF 1038, ADVANCE OF FUNDS APPLICATION AND ACCOUNT							25. ADVANCE AUTHORIZED		\$
26. Account Class	FISCAL YEAR	CDC			OBJECT CLASS				BUDGET ACTIVITY
27. Approving Official Signature & Title Pamela Lichtenberg, Administrative Officer			DATE APPROVED	27. Authorizing Official Signature & Title Marie Tomasso, Acting District Director				27. Date Approved	

OFFICIAL TDY TRAVEL AUTHORIZATION
 (Note: See Privacy Act Statement on Reverse)

1. AUTHORIZATION NO.

SFPA0044

2. TRAVELER (first name, middle initial, last name) FREDERICK KUEHNL			3. TITLE WITNESS			4. SOCIAL SECURITY NO. 214-44-1000				
5. ADDRESS TO WHICH REIMBURSEMENT CHECK WILL BE MAILED: 12 Egret Road Swann Estates Selbyville, DE 19975			6A. OFFICE / SERVICE AND DIVISION			6B. DATE PREPARED				
			7. OFFICIAL DUTY STATION			8. OFFICE PHONE				
			9. TYPE <input checked="" type="checkbox"/> ORIGINAL <input type="checkbox"/> AMENDMENT		10. CATEGORY <input checked="" type="checkbox"/> SINGLE <input type="checkbox"/> BLK <input type="checkbox"/> PCS					
11. TRAVEL PURPOSE (check one) <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Litigation <input type="checkbox"/> Training <input type="checkbox"/> Grievance <input type="checkbox"/> Case <input type="checkbox"/> Enforcement										
12. SPECIFIC TRAVEL PURPOSE To meet with the trial attorney on 2/18/05 and to testify at trial on 02/22/05 in EEOC v. Warfield-Rohr Casket Company, Inc., C.A. No. WMN-01-CV-2872										
13. AUTHORIZED OFFICIAL ITINERARY										
13 A. NO AMENDMENT NEEDED FOR A ONE DAY CHANGE IN TRAVEL ITINERARY										
NOTE: DO NOT include any personal side trips or modes of transportation that are for personal convenience and/or preference.										
Date (a)	WEEK- DAY (b)	ITINERARY POINT (c)		PER DIEM RATE			ACTUAL EXPENSE RATE (g)	MODE OF TRANS. BETWEEN ITINERARY POINTS (h)	MODE OF LOCAL TRANSPORTATION (i)	
		CITY	STATE	M&IE RATE (d)	MAXIMUM LODGING (e)	TOTAL MAXIMUM (e)				
02/17/2005	THUR	FROM: SELBYVILLE	DE					POV	POV	
02/17/2005	THUR	TO: BALTIMORE	MD	\$47 35.25	\$47	\$47 35.25				
02/18/2005	THUR	TO: BALTIMORE	MD	\$329 212.00	\$329	\$329 212.00				
02/24/2005	THUR	TO: SELBYVILLE	DE				35.25			
YES	NO	14. IS THE EMPLOYEE MAKING ANY DEVIATIONS FROM THE AUTHORIZED ITINERARY FOR PERSONAL CONVENIENCE, TAKING ANY ANNUAL LEAVE OR USING DIFFERENT MODE OF TRANSPORTATION FOR PERSONAL CONVENIENCE? (If "YES", explain in Item 22, "Remarks") (Note: any deviations from the authorized itinerary requires a comparative cost statement on the SF 1012, Travel Voucher.)								
	X	15. IF AIR TRANSPORTATION IS THE AUTHORIZED MODE OF TRAVEL BETWEEN ITINERARY POINTS, IS THE LOWEST PAID CONTRACT CARRIER BEING USED BETWEEN ALL ITINERARY POINTS? (If "NO", justify in Item 22)								
	X	16. IS EXTRA FARE AIR (first class, business class, etc.) OR RAIL (Metroclub, pullman, etc.) AUTHORIZED? (If "YES", justify in Item 22)								
X		17A. WILL POV BE USED FOR ANY TRAVEL BETWEEN ITINERARY POINTS? (If "YES", check one box below and complete Item 17B)							17B. MILEAGE RATE AUTHORIZED PER MILE	
	X	<input checked="" type="checkbox"/> USE OF POV IS ADVANTAGEOUS <input type="checkbox"/> USE OF POV IS NOT ADVANTAGEOUS TO THE GOVERNMENT. USE OF POV HAS BEEN DETERMINED TO							038.5 ¢	
	X	18. IS ACTUAL EXPENSE UNUSUAL CIRCUMSTANCES AUTHORIZED? (If "YES", justify in Item 22) IF ACTUAL EXPENSE IS AUTHORIZED, THE FOLLOWING APPLY: (1) EXPENSES MUST BE ITEMIZED EACH DAY. (2) RECEIPTS ARE REQUIRED FOR LODGING AND EACH MEAL OVER \$25.00. (3) REIMBURSEMENT FOR MEALS AND MISCELLANEOUS SUBSISTENCE EXPENSE MAY NOT EXCEED 150% OF THE AMOUNT IN ITEM 13(d).								
19. TRAVELER IS (check one)			20. METHOD OF OBTAINING COMMON CARRIER TICKETS (check one) (Note: If item 19a was checked and you check 20b or c, explain in item 22)			21. FUNDS OBLIGATED		A. INITIALS		
<input type="checkbox"/> a. GOVT CHARGE CARD HOLDER <input type="checkbox"/> b. GOVT CHARGE CARD DECLINEE <input checked="" type="checkbox"/> c. INFREQUENT TRAVELER			<input type="checkbox"/> a. INDIVIDUAL GOVERNMENT CHARGE CARD <input type="checkbox"/> b. BLANKET GOVERNMENT CHARGE CARD <input type="checkbox"/> c. GOVERNMENT TRANSPORTATION REQUEST			<input type="checkbox"/> d. other (explain in item 22)		B. DATE		
22. REMARKS Traveler will be using his own vehicle. Approximately 250 miles RT to Baltimore, MD. 250 miles @ \$0.44 = \$110.00 40% = 701.25 Parking: \$ 75									23. EST. COST TO GOVERNMENT	
									A. TOTAL COMMON CARRIER COST \$	
									B. TOTAL PER DIEM AND OTHER \$ 528.75 600.25	
									C. TOTAL ESTIMATED \$ 528.75 500.25	
24. TRAVEL ADVANCE WILL BE OBTAINED BY (check one)									25. ADVANCE AUTHORIZED	
<input type="checkbox"/> GOVERNMENT ISSUED CHARGE CARD <input type="checkbox"/> SF 1038, ADVANCE OF FUNDS APPLICATION AND ACCOUNT									\$	
26. Account Class	FISCAL YEAR	CDC			OBJECT CLASS				BUDGET ACTIVITY	
		05 SFPA0044/L17/0286AC009			2160				21.117	
27. Approving Official Signature & Title Pamela Lichtenberg, Administrative Officer <i>Pamela Lichtenberg</i>			DATE APPROVED	27. Authorizing Official Signature & Title Marie Tomasso, Acting District Director <i>Marie Tomasso</i>				27. Date Approved		
EEOC Form 564 (11/99) PREVIOUS EDITIONS OF THIS FORM ARE OBSOLETE										

MISCELLANEOUS OBLIGATION DOCUMENT		OBLIGATION NUMBER 4 FPBAL 4084										
		AMENDMENT NO. #1										
		DATE September 23, 2004										
ORGANIZATION												
EEOC												
PAYEE												
HOLIDAY INN-INNER HARBOR HOTEL												
PURPOSE												
Hotel accommodations for Frederick Kuehn.												
DATES: Check in on September 21, 2004 - Check out on 22, 2004												
<table> <tr> <td>ROOM CHARGE:</td> <td>\$ 169.00</td> </tr> <tr> <td>Tax (12.5%)</td> <td>\$ 21.13</td> </tr> <tr> <td>PARKING</td> <td>\$ 30.00</td> </tr> <tr> <td>PHONE</td> <td>\$ 6.17</td> </tr> <tr> <td>TOTAL</td> <td><u>\$ 226.30</u></td> </tr> </table>			ROOM CHARGE:	\$ 169.00	Tax (12.5%)	\$ 21.13	PARKING	\$ 30.00	PHONE	\$ 6.17	TOTAL	<u>\$ 226.30</u>
ROOM CHARGE:	\$ 169.00											
Tax (12.5%)	\$ 21.13											
PARKING	\$ 30.00											
PHONE	\$ 6.17											
TOTAL	<u>\$ 226.30</u>											
PERIOD												
FROM October 1, 2003		TO September 30, 2004										
		INCREASE \$										
		DECREASE \$ 153.95										
		CANCEL \$ 153.95										
PREVIOUS AMOUNT	\$ 380.25											
CHANGE	\$ 153.95											
REVISED AMOUNT	\$ 226.30											
AUTHORIZED BY Marie Tomasso, District Director (Acting)		EXTENSION 410-962-5634										

03/17/2005 13:50

4106374670

HOLIDAY INN



Frederick Kuehn
Eeon
10 South Howard St Suite 3000
Baltimore

Membership No.
A/R Number
Group Code
Folio/Invoice No. 16000

Room No. 1007 Page No. 1 of 2
Arrival 02-17-05 Cashier No.
Departure 02-25-05 User ID SWHITE

www.lchotelsgroup.com

Date	Description	Charges	Credits
02-17-05	*Transient	133.00	
02-17-05	State Tax	6.65	
02-17-05	City Tax	9.98	
02-18-05	*Transient	133.00	
02-18-05	State Tax	6.65	
02-18-05	City Tax	9.98	
02-19-05	*Transient	133.00	
02-19-05	State Tax	6.65	
02-19-05	City Tax	9.98	
02-20-05	*Transient	133.00	
02-20-05	State Tax	6.65	
02-20-05	City Tax	9.98	
02-21-05	*Transient	133.00	
02-21-05	State Tax	6.65	
02-21-05	City Tax	9.98	
02-22-05	*Transient	133.00	
02-22-05	State Tax	6.65	
02-22-05	City Tax	9.98	
02-23-05	*Transient	133.00	
02-23-05	State Tax	6.65	
02-23-05	City Tax	9.98	

Holiday Inn Inner Harbor - Downtown
301 W. Lombard Street
Baltimore, MD 21201
Telephone: (410) 685-3500 Fax: (410) 727-6169



Frederick Kuehn
Eeon
10 South Howard St Suite 3000
Baltimore

Membership No.
A/R Number
Group Code
Folio/Invoice No. 16000

Room No.	1007	Page No.	2 of 2
Arrival	02-17-05	Cashier No.	
Departure	02-25-05	User ID	SWHITE

www.ichotelsgroup.com

Date	Description	Charges	Credits
02-24-05	Visa	XXXXXXXXXXXX5835	1,053.41
02-24-05	Visa	XXXXXXXXXXXX5835	-1,053.41
02-24-05	*Transient	133.00	
02-24-05	State Tax	6.65	
02-24-05	City Tax	9.98	
02-25-05	Visa	XXXXXXXXXXXX5835	1,197.04
Total		1,197.04	1,197.04
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Frederick Kuehn
Eeon
10 South Howard St Suite 3000
Baltimore

Membership No.
A/R Number
Group Code
Folio/Invoice No. 16108

Room No.	1007	Page No.	1 of 1
Arrival	02-17-05	Cashier No.	
Departure	02-25-05	User ID	SWHITE

www.ichotelsgroup.com

Date	Description	Charges	Credits
02-17-05	Parking / Valet 180246	105.00	
02-23-05	Movies/ Pay TV/ Games- Line 1 #1007 : VIDEO MOVIE 884	20.99	
02-23-05	Adj. Movies/ Pay TV/ Games Line 1	-20.99	
02-24-05	Visa XXXXXXXXXXXX5835		105.00
	Total	105.00	105.00
	Balance	0.00	

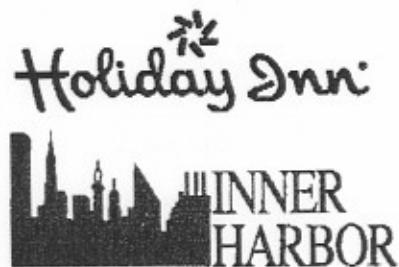
Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

03/17/2005 13:50 4106374670

HOLIDAY INN

PAGE 02



Sovan Tun
Eec 1801 L Street Sw
Washington
DC 20507

Membership No.
A/R Number
Group Code
Folio/Invoice No. 16711

Room No. 0613 Page No. 1 of 1
Arrival 02-22-05 Cashier No.
Departure 02-23-05 User ID SWHITE

www.ichotelsgroup.com

Date	Description	Charges	Credits
02-22-05	Parking / Valet	15.00	
02-22-05	*Transient	133.00	
02-22-05	State Tax	6.65	
02-22-05	City Tax	9.98	
02-23-05	MasterCard XXXXXXXXXXXX2541		164.63
		Total 164.63	164.63
		Balance 0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.